



STATE OF WISCONSIN
DEPARTMENT OF HEALTH SERVICES
TRIBAL AFFAIRS OFFICE

TRIBAL COMMUNITY AIDS REPORTING SYSTEM (CARS) ACCOUNTING REPORTS MANUAL

CHAPTER III

TRIBAL CARS PROFILE NUMBER: 65213

PROFILE ID TITLE: CIP II Non-Federal

FULL TITLE: Community Integration Program II (CIP II) Non-Federal

REPORTING INSTRUCTIONS: Profile 65213 is contract controlled. The non-federal share of expenses reported on Profile 65212 is allocated to this profile. Expenses that exceed the contract level may be paid by tribal contributions or charged to COP Regular – Profile 65200. If a tribe chooses to use COP Regular funds to offset the non-federal portion of expenses in excess of the contract level, the excess expenses should be reported on Profile 65200

Rolls to 65290

PROFILE TYPE: F - Contract Controls

EXPENSES ROLL TO THIS PROFILE FROM: 65290

EXPENSES ROLL FROM THIS PROFILE TO:

EXPENSES ALLOCATE TO THIS PROFILE FROM: 65212

EXPENSES ALLOCATE FROM THIS PROFILE TO:

REIMBURSEMENT PERCENTAGE: 100%

LIMITATIONS: 6-Month Funding Controls

FEDERAL CATALOG (CFDA) NUMBER: 435.65213

DIVISION RESPONSIBLE: Long Term Care